

# Huron Reporting Service

623 West Huron Avenue  
Ann Arbor, MI 48103

Phone: 734-761-5328

Fax: 734-761-7054

Job #: 110418BJT

Job Date: 04/18/2011

Order Date: 04/18/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 371384

Inv. Date: 05/02/2011

Balance: \$179.25

**Bill To:**

Vanessa M. Mays, ESQ  
United States Department of Justice  
211 West Fort Street  
Suite 2001  
Detroit, MI 48226

Received

MAY 11 2011

Action: Warf, Carrie M.

VS

Shinseki, Erik K.

Action #: 2:09-cv-14402

Rep: BJT

Cert:

DCN  
2254

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Christa Stoiber	One Mini of Transcript	Pages	70	\$2.25	\$0.00	\$157.50
2		Exhibit(s)	Copies	67.00	\$0.25	\$0.00	\$16.75
3		Down Town Delivery	Labor	1.00	\$5.00	\$0.00	\$5.00

UNITED STATES  
ATTORNEY'S OFFICE  
EASTERN MICHIGAN

2011 MAY -2 P 4: 27

Services / Goods Received	
T.I.N. 382436945	1099 Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
DC No. 1392254	Call No. final
Acct. Class 084039	Obj. Class 2508
Register 39	Date Goods/Servs Rec'd 5-8-11
Amount 179.25	Date Proper Inv. Rec'd 5-11-11
Approving Official	Date 5/12/11

PAID  
MAY 12 2011

**Comments:**

Thank You. Detroit Videoconferencing. Visa/MasterCard Accepted

delivered  
OK  
5/11/11

Sub Total \$179.25

Shipping \$0.00

Tax N/A

Total Invoice \$179.25

Payment \$0.00

Balance Due \$179.25

Federal Tax I.D.: 38-2436945

Terms: After 45 Days 1.5% Penalty per month

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

received  
Vanessa Mays  
5/8/11

**Bill To:**

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United States Department of Justice  
211 West Fort Street  
Suite 2001  
Detroit, MI 48226

## Invoice

**Deliver To:**

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United States Department of Justice  
211 West Fort Street  
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Invoice #: 371384

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Your Client:

Please Remit Payment to:  
400 Renaissance Center  
Suite 2160  
Detroit, MI 48243